REGISTERED NUMBER: 00100500 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2016

for

CLEETHORPES BOWLING CLUB LIMITED

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for the Year Ended 30 November 2016

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CLEETHORPES BOWLING CLUB LIMITED

Company Information
for the Year Ended 30 November 2016

DIRECTORS:	Mrs J Mitchell H Lewis S Wells Mrs M Burnett P Willerton J Walsham D Powell Mrs K Cox
REGISTERED OFFICE:	Elm Gardens Elm Road Cleethorpes Lincolnshire DN35 8HN
REGISTERED NUMBER:	00100500 (England and Wales)

Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	4		13,286		13,362
CURRENT ASSETS					
Stocks		1,970		870	
Debtors	5	-		625	
Cash at bank and in hand		14,760		6,842	
		16,730		8,337	
CREDITORS					
Amounts falling due within one year	6	2,885		787	
NET CURRENT ASSETS			13,845		7,550
TOTAL ASSETS LESS CURRENT LIABILITIES			27,131		20,912
CAPITAL AND RESERVES					
Called up share capital			1,077		1,077
Retained earnings			26,054		19,835
SHAREHOLDERS' FUNDS			27,131		20,912

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 August 2017 and were signed on its behalf by:

H Lewis - Director

A Norton - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 November 2016

1. STATUTORY INFORMATION

Cleethorpes Bowling Club Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 December 2015	
and 30 November 2016	83,107
DEPRECIATION	
At 1 December 2015	69,745
Charge for year	76
At 30 November 2016	69,821
NET BOOK VALUE	
At 30 November 2016	13,286
At 30 November 2015	13,362

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 November 2016

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Prepayments and accrued income	-	625

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Trade creditors	2,085	-
Accrued expenses	800	787
	2,885	787

Report of the Accountants to the Directors of Cleethorpes Bowling Club Limited

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Date: ....